

**DUPLICATE INVOICE**

**WESH**  
**1021 N. Wymore Rd.**  
**Winter Park, FL 32789**  
**Main: (407)645-2222**  
**Billing: (407)389-7661**

www.wesh.com

Billing Address:

**Centro LLC**  
**Attention: Accounts Payable**  
**222 W Hubbard St, Ste 400**  
**Chicago, IL 60654**

Send Payment To:

**WESH**  
**P O Box 26876**  
**Lehigh Valley, PA 18002-6876**  
**FIN# 59-3186949**

Invoice #	Invoice Date	Invoice Month	Invoice Period
961600-1	10/14/12	October 2012	10/01/12 - 10/08/12

Station	Account Executive	Sales Office	Sales Region
WESH	WESH National House Hous	Web National	Internet

Advertiser	Product	Estimate Number
Obama/D/President	VR Deadline - CO - FL - OH	POLOFA023

Flight Dates	Order #	Alt Order #
10/08/12 - 10/08/12	961600	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
1	10/08/12	10/08/12	Run of Site	Run of Site	M-----	:00	1	\$4,705.88	NS																						
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>10/08/12</td><td>10/14/12</td><td>M-----</td><td>1</td><td>\$4,705.88</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/08/12	10/14/12	M-----	1	\$4,705.88						
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Total Spots 1

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$4,705.88</b>
<u>Agency Commission</u>	<b>\$705.88</b>
<u>Net Amount Due</u>	<b>\$4,000.00</b>